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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |                |              |
|--|----------------|--------------|
| Entitlement                                  | \$1,159,064.29 |              |
| Amount Paid Thru This Month:                 | \$463,625.72   |              |
| Remaining Balance Due:                       | \$695,438.57   |              |
| Monthly Payment Due:                         |                | \$115,906.43 |
| This Month's Payment - sent to Powell County |                | \$115,906.43 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                  | \$117,439.45 |             |
| Amount Paid Thru This Month:                 | \$46,975.80  |             |
| Remaining Balance Due:                       | \$70,463.65  |             |
| Monthly Payment Due:                         |              | \$11,743.95 |
| This Month's Payment - sent to Powell County |              | \$11,743.95 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$9,588.00 |          |
| Amount Paid Thru This Month:                 | \$3,835.20 |          |
| Remaining Balance Due:                       | \$5,752.80 |          |
| Monthly Payment Due:                         |            | \$958.80 |
| This Month's Payment - sent to Powell County |            | \$958.80 |



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## Monthly Payment Advice

### December Payment

FY2010-11

39 Powell

0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$2,800.00 |          |
| Amount Paid Thru This Month:                 | \$1,120.00 |          |
| Remaining Balance Due:                       | \$1,680.00 |          |
| Monthly Payment Due:                         |            | \$280.00 |
| This Month's Payment - sent to Powell County |            | \$280.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                  | \$119,646.74 |             |
| Amount Paid Thru This Month:                 | \$47,858.68  |             |
| Remaining Balance Due:                       | \$71,788.06  |             |
| Monthly Payment Due:                         |              | \$11,964.67 |
| This Month's Payment - sent to Powell County |              | \$11,964.67 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                  | \$958,837.57 |             |
| Amount Paid Thru This Month:                 | \$383,535.04 |             |
| Remaining Balance Due:                       | \$575,302.53 |             |
| Monthly Payment Due:                         |              | \$95,883.76 |
| This Month's Payment - sent to Powell County |              | \$95,883.76 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$79,700.40 |            |
| Amount Paid Thru This Month:                 | \$31,880.16 |            |
| Remaining Balance Due:                       | \$47,820.24 |            |
| Monthly Payment Due:                         |             | \$7,970.04 |
| This Month's Payment - sent to Powell County |             | \$7,970.04 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,079.20 |          |
| Amount Paid Thru This Month:                 | \$2,431.68 |          |
| Remaining Balance Due:                       | \$3,647.52 |          |
| Monthly Payment Due:                         |            | \$607.92 |
| This Month's Payment - sent to Powell County |            | \$607.92 |



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## Monthly Payment Advice

### December Payment

FY2010-11

39 Powell

0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$3,800.00 |          |
| Amount Paid Thru This Month:                 | \$1,520.00 |          |
| Remaining Balance Due:                       | \$2,280.00 |          |
| Monthly Payment Due:                         |            | \$380.00 |
| This Month's Payment - sent to Powell County |            | \$380.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$74,394.12 |            |
| Amount Paid Thru This Month:                 | \$29,757.64 |            |
| Remaining Balance Due:                       | \$44,636.48 |            |
| Monthly Payment Due:                         |             | \$7,439.41 |
| This Month's Payment - sent to Powell County |             | \$7,439.41 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$48,401.52 |            |
| Amount Paid Thru This Month:                 | \$19,360.60 |            |
| Remaining Balance Due:                       | \$29,040.92 |            |
| Monthly Payment Due:                         |             | \$4,840.15 |
| This Month's Payment - sent to Powell County |             | \$4,840.15 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,388.20 |          |
| Amount Paid Thru This Month:                 | \$2,555.28 |          |
| Remaining Balance Due:                       | \$3,832.92 |          |
| Monthly Payment Due:                         |            | \$638.82 |
| This Month's Payment - sent to Powell County |            | \$638.82 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$346.80 |         |
| Amount Paid Thru This Month:                 | \$138.72 |         |
| Remaining Balance Due:                       | \$208.08 |         |
| Monthly Payment Due:                         |          | \$34.68 |
| This Month's Payment - sent to Powell County |          | \$34.68 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$5,229.48 |          |
| Amount Paid Thru This Month:                 | \$2,091.80 |          |
| Remaining Balance Due:                       | \$3,137.68 |          |
| Monthly Payment Due:                         |            | \$522.95 |
| This Month's Payment - sent to Powell County |            | \$522.95 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$64,043.39 |            |
| Amount Paid Thru This Month:                 | \$25,617.36 |            |
| Remaining Balance Due:                       | \$38,426.03 |            |
| Monthly Payment Due:                         |             | \$6,404.34 |
| This Month's Payment - sent to Powell County |             | \$6,404.34 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$9,430.20 |          |
| Amount Paid Thru This Month:                 | \$3,772.08 |          |
| Remaining Balance Due:                       | \$5,658.12 |          |
| Monthly Payment Due:                         |            | \$943.02 |
| This Month's Payment - sent to Powell County |            | \$943.02 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$489.60 |         |
| Amount Paid Thru This Month:                 | \$195.84 |         |
| Remaining Balance Due:                       | \$293.76 |         |
| Monthly Payment Due:                         |          | \$48.96 |
| This Month's Payment - sent to Powell County |          | \$48.96 |



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### December Payment

**FY2010-11**

**39 Powell**

**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$1,000.00 |          |
| Amount Paid Thru This Month:                 | \$400.00   |          |
| Remaining Balance Due:                       | \$600.00   |          |
| Monthly Payment Due:                         |            | \$100.00 |
| This Month's Payment - sent to Powell County |            | \$100.00 |

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,874.09 |          |
| Amount Paid Thru This Month:                 | \$2,749.64 |          |
| Remaining Balance Due:                       | \$4,124.45 |          |
| Monthly Payment Due:                         |            | \$687.41 |
| This Month's Payment - sent to Powell County |            | \$687.41 |





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Montana  
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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$68,511.69 |            |
| Amount Paid Thru This Month:                 | \$27,404.68 |            |
| Remaining Balance Due:                       | \$41,107.01 |            |
| Monthly Payment Due:                         |             | \$6,851.17 |
| This Month's Payment - sent to Powell County |             | \$6,851.17 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$8,313.79 |          |
| Amount Paid Thru This Month:                 | \$3,325.52 |          |
| Remaining Balance Due:                       | \$4,988.27 |          |
| Monthly Payment Due:                         |            | \$831.38 |
| This Month's Payment - sent to Powell County |            | \$831.38 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$530.40 |         |
| Amount Paid Thru This Month:                 | \$212.16 |         |
| Remaining Balance Due:                       | \$318.24 |         |
| Monthly Payment Due:                         |          | \$53.04 |
| This Month's Payment - sent to Powell County |          | \$53.04 |



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## Monthly Payment Advice

### December Payment

FY2010-11

39 Powell

0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$200.00 |         |
| Amount Paid Thru This Month:                 | \$80.00  |         |
| Remaining Balance Due:                       | \$120.00 |         |
| Monthly Payment Due:                         |          | \$20.00 |
| This Month's Payment - sent to Powell County |          | \$20.00 |

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,994.36 |          |
| Amount Paid Thru This Month:                 | \$2,797.76 |          |
| Remaining Balance Due:                       | \$4,196.60 |          |
| Monthly Payment Due:                         |            | \$699.44 |
| This Month's Payment - sent to Powell County |            | \$699.44 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$84,147.93 |            |
| Amount Paid Thru This Month:                 | \$33,659.16 |            |
| Remaining Balance Due:                       | \$50,488.77 |            |
| Monthly Payment Due:                         |             | \$8,414.79 |
| This Month's Payment - sent to Powell County |             | \$8,414.79 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$9,430.20 |          |
| Amount Paid Thru This Month:                 | \$3,772.08 |          |
| Remaining Balance Due:                       | \$5,658.12 |          |
| Monthly Payment Due:                         |            | \$943.02 |
| This Month's Payment - sent to Powell County |            | \$943.02 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$673.20 |         |
| Amount Paid Thru This Month:                 | \$269.28 |         |
| Remaining Balance Due:                       | \$403.92 |         |
| Monthly Payment Due:                         |          | \$67.32 |
| This Month's Payment - sent to Powell County |          | \$67.32 |



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### December Payment

**FY2010-11**

**39 Powell**

**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,516.65 |          |
| Amount Paid Thru This Month:                 | \$2,606.68 |          |
| Remaining Balance Due:                       | \$3,909.97 |          |
| Monthly Payment Due:                         |            | \$651.67 |
| This Month's Payment - sent to Powell County |            | \$651.67 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$79,680.88 |            |
| Amount Paid Thru This Month:                 | \$31,872.36 |            |
| Remaining Balance Due:                       | \$47,808.52 |            |
| Monthly Payment Due:                         |             | \$7,968.09 |
| This Month's Payment - sent to Powell County |             | \$7,968.09 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$12,320.10 |            |
| Amount Paid Thru This Month:                 | \$4,928.04  |            |
| Remaining Balance Due:                       | \$7,392.06  |            |
| Monthly Payment Due:                         |             | \$1,232.01 |
| This Month's Payment - sent to Powell County |             | \$1,232.01 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$632.40 |         |
| Amount Paid Thru This Month:                 | \$252.96 |         |
| Remaining Balance Due:                       | \$379.44 |         |
| Monthly Payment Due:                         |          | \$63.24 |
| This Month's Payment - sent to Powell County |          | \$63.24 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$6,128.69 |          |
| Amount Paid Thru This Month:                 | \$2,451.48 |          |
| Remaining Balance Due:                       | \$3,677.21 |          |
| Monthly Payment Due:                         |            | \$612.87 |
| This Month's Payment - sent to Powell County |            | \$612.87 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$10,788.35 |            |
| Amount Paid Thru This Month:                 | \$4,315.36  |            |
| Remaining Balance Due:                       | \$6,472.99  |            |
| Monthly Payment Due:                         |             | \$1,078.84 |
| This Month's Payment - sent to Powell County |             | \$1,078.84 |

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$3,650.40 |          |
| Amount Paid Thru This Month:                 | \$1,460.16 |          |
| Remaining Balance Due:                       | \$2,190.24 |          |
| Monthly Payment Due:                         |            | \$365.04 |
| This Month's Payment - sent to Powell County |            | \$365.04 |

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

|  |          |         |
|--|----------|---------|
| Entitlement                                  | \$102.00 |         |
| Amount Paid Thru This Month:                 | \$40.80  |         |
| Remaining Balance Due:                       | \$61.20  |         |
| Monthly Payment Due:                         |          | \$10.20 |
| This Month's Payment - sent to Powell County |          | \$10.20 |



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**39 Powell**

**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |            |          |
|--|------------|----------|
| Entitlement                                  | \$1,348.59 |          |
| Amount Paid Thru This Month:                 | \$539.44   |          |
| Remaining Balance Due:                       | \$809.15   |          |
| Monthly Payment Due:                         |            | \$134.86 |
| This Month's Payment - sent to Powell County |            | \$134.86 |





opi.mt.gov

Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December Payment

### FY2010-11

**39 Powell**  
**9703 Great Divide Educ Serv**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

|  |             |            |
|--|-------------|------------|
| Entitlement                                  | \$40,863.19 |            |
| Amount Paid Thru This Month:                 | \$16,345.28 |            |
| Remaining Balance Due:                       | \$24,517.91 |            |
| Monthly Payment Due:                         |             | \$4,086.32 |
| This Month's Payment - sent to Powell County |             | \$4,086.32 |

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                  | \$384,470.01 |             |
| Amount Paid Thru This Month:                 | \$153,788.00 |             |
| Remaining Balance Due:                       | \$230,682.01 |             |
| Monthly Payment Due:                         |              | \$38,447.00 |
| This Month's Payment - sent to Powell County |              | \$38,447.00 |